

REQUEST FOR APPROVAL

To: Howard Levenson
Program Director

From: Shirley Willd-Wagner
Division Chief

Request Date: February 3, 2010

Decision Subject: Approval of Revised Grant Awards for the Used Oil Block Grant 14 Cycle
(Used Oil Fund, FY 2008/09)

Action By: February 10, 2010

Summary of Request:

This memo corrects an error in the original award memo (see attached) for the Used Oil Block Grants (UBG) 14 Cycle (FY 2008/09). Imperial County was incorrectly listed as a participant under the Rural Counties ESJPA (page 10 of the attached original award memo) rather than the Imperial Valley Resource Management Agency (page 6 of the attached original award memo). This resulted in Imperial Valley Resource Management Agency's UBG funding being under allocated by \$10,037 with a corresponding excess allocation to the Rural Counties ESJPA grant. Affected parties have been contacted, are now aware of the error, and agree to correct their respective Grant Agreements.

This change does not impact any other Grantee, nor does it change the total UBG funds awarded for the 14th Cycle (\$10 million). The corrected award amounts for Imperial Valley Resource Management Agency and Rural Counties ESJPA are \$57,903 and \$75,000, respectively. All Used Oil Block Grants, including this correction, are posted on CalRecycle website at <http://www.calrecycle.ca.gov/Grants/Reports/>. Program staff has implemented additional quality assurance/quality control measures, commencing with the UBG 15 Cycle (FY 2009/10), to improve the accuracy of awards. UBG 14 award background, analysis, and findings are contained in the attached original award memo.

Recommendation:

Staff recommends approval of the revised UBG 14 (FY 2008/09) award amounts for Imperial Valley Resource Management Agency and Rural Counties ESJPA of \$57,903 and \$75,000, respectively.

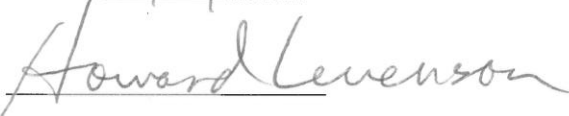
Program Director Action:

On the basis of the information and analysis in this Request for Approval and the findings set out herein, I hereby approve revising the UBG 14 (FY 2008/09) awards as set forth below and direct staff to develop and execute amendments to the Grant Agreements, as appropriate.

Grantee	Original Amount	Corrected Amount
Imperial Valley Resource Management Agency	\$47,866	\$57,903
Rural Counties ESJPA	\$85,037	\$75,000

The funding of each grant above, is subject to all Terms and Conditions and Procedures and Requirements contained in the Grant Agreement to be prepared by staff, and on such other conditions as the Department of Resources Recovery and Recycling (CalRecycle) in its or their sole discretion deems necessary or advisable.

Dated: 2/10/10


Howard Levenson
Program Director